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11 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

 SUBJECT : - Travel Claim for Period
1 - 31 March 1956

1. It is requested that subject employee's 114.1 account be credited in the amount of \$63.79 to liquidate the balance of his advance account and that amount of \$260.66 be drawn in favor of . The check should be sent to Room 516, 1717 H St., N.W., for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$326.25.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOL Proj 323-56	6-1004-30-010	153	02.1	\$326.25

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
 Project Comptroller
Distribution:

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